

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPSELN PNP 0004 EAST LONDON VICENT PARK CENTRE, DEVEREUX AVENUE EAST LONDON	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.02.2025 Customer Order Number: 4749431992 KWV Order Number: 110991610 Loading Status: Gross Weight : 23.395kg	Document Type: TAX INVOICE Document No: 0041157437 Document Date: 20.02.2025 Delivery date: 20.02.2025 Page: 1 of 1
--	---	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock							
										2,176.34	326.45	2,502.79	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---

Date Printed: 21.02.2025 08:09:56
Store DSD Receiving POD (Proof of Delivery)
C04 Vincent Park
POD Date/Time: 21.02.2025 08:07:57
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4749431992

=====

SN Number:
Invoice Number: 0041157437
Vehicle Trip Number: 49896206
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: JJV 682 EC
Driver: Brain
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5001416222
2025

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
5009705940844 3 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

WILD AFRICA CAFE LATTE 750ML
6002323024453 1 X 12

SKU Tot: 102
Totals: ^ 7

=====

Driver's Name:(prin

Driver's Signature:

Received By: Sandiswa Gladile.

Signature: